

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIE LANDRY MOUNT
P.O. Box 3004
Lake Charles, LA 70602-3004

2. Office Sought (Include title of office as well)

Calcasieu Parish Tax Assessor
Calcasieu/Lake Charles
27

OFFICE USE ONLY

Report Number: 27853

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK
PO Box 260180
Baton Rouge, LA 70826

7. Full Name and Address of Treasurer

WINNFIELD J LITTLE
616 Broad Street
Lake Charles, LA 70601

9. Name of Person Preparing Report **DONNA WILLIAMS**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2011.

Willie L. Mount

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2016

Daytime Telephone

Winnfield J. Little

Signature of Treasurer

337-430-0907

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,550.00
2. In-kind Contributions (Schedule A-2)	\$ 602.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,152.00
5. Other Receipts (Schedule A-3)	\$ 14.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,166.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,432.86
10. Other Disbursements (Schedule E-2)	\$ 52.60
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,485.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 427,917.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,166.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,485.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 602.00
18. Funds on hand at close of reporting period	\$ 397,996.27

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 413,791.13
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 389,331.62

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD C BANKS PO Box 5146 Santa Barbara, CA 93150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
DR BRYAN G BAROOTES 3724 Burgoyne Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$100.00	\$100.00
WILL J BELTON 6747 Renior Ave Ste A Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
BROUSSARD & HART LLC 1301 Common St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
CENTURY 21 MIKE D BONO & CO 4410 Nelson Rd Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
DAVID DEWITT 1117 Short Lane Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES R DONALDSON, JR 4101 Primrose Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
JUDITH W DREZ 4700 Cypress Landing Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$200.00	\$200.00
FRIENDS OF MARY LANDRIEU 700 13th St NW Suite 600 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$250.00
F. HARRY KLEINMAN, DVM MS 24 Carriage Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$50.00	\$50.00
DR. CLIFFE C LABORDE, JR 3308 W Prien Lake Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$50.00	\$50.00
BERNARD LEGER 946 Terry Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J LEO MCGOUGH 2225 23rd St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$100.00	\$100.00
NAVARRA'S 1025 Ryan St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$50.00	\$50.00
DON E PAGE, SR 2034 Charvais Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,500.00	\$1,500.00
G SIMON 1116 Athalee St Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$100.00	\$100.00
SOUTHLAND CAPITAL LLC 1725 Lake St Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ABE'S GROCERY Highway 14 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2 trays of boudin for Election HQ	10/22/2011	\$50.00	\$50.00
CASA MANANA RESTAURANT 2510 Ryan St Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	3 trays of quesadilla & chips for Election HQ	10/22/2011	\$162.00	\$162.00
MR. GATTI'S 3522 Ryan Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10 pizzas for Election HQ	10/22/2011	\$100.00	\$100.00
PAPPY'S DELI 2627 Ryan St Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	tray of sandwiches for Election HQ	10/22/2011	\$70.00	\$70.00
J B POSTELL P.O. Box 1319 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	tray of sandwiches for Election HQ	10/22/2011	\$48.00	\$48.00
SAM HOMSI'S DELI 2124 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	2 trays of boudin for Election HQ	10/22/2011	\$80.00	\$80.00
4. SUBTOTAL (this page)			\$510.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE BOARDING HOUSE 425 7th St Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1 tray of sandwiches for Election HQ	10/22/2011	\$42.00	\$42.00
TONYS PIZZA 335 E Prien Lake Rd Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	tray of sandwiches for Election HQ	10/22/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)			\$92.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 602.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAN W. MORRISH CAMPAIGN FUND 7735 McCindy St Lake Charles, LA 70607	10/10/2011	Reimbursement for funeral flowers	\$14.56
5. Total OTHER RECEIPTS during this reporting period			\$ 14.56

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 100 Northpoint Circle Alpharetta, GA 30022	10/12/2011	HQ phone bill	\$ 506.80
CORA ALFRED 4462 Lake Caroline Dr Lake Charles, LA 70615	10/20/2011	campaign worker	\$ 130.00
JUSTICE ALFRED 4462 Lake Caroline Dr Lake Charles, LA 70615	10/20/2011	campaign worker	\$ 80.00
MALCOLM ALFRED, JR 4462 Lake Caroline Dr Lake Charles, LA 70615	10/20/2011	campaign worker	\$ 80.00
ASHA BELL PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
BEN NEVERS FOR STATE SENATE 724 Avenue F Bogalusa, LA 70427	10/10/2011	Donation	\$ 1,000.00
CHRIS BLUITT PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
TEREZ BROWN 1812 Winterhalter St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,056.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVIN CAESAR PO Box 190 Iowa, LA 70647	10/20/2011	campaign worker	\$ 80.00
CALVIN CAESAR, JR PO Box 190 Iowa, LA 70647	10/20/2011	campaign worker	\$ 130.00
GWENDOLYN CAESAR PO Box 190 Iowa, LA 70648	10/20/2011	campaign worker	\$ 80.00
JOHNATHON CAESAR PO Box 190 Iowa, LA 70647	10/20/2011	campaign worker	\$ 80.00
MATTHEW CAESAR PO Box 190 Iowa, LA 70647	10/20/2011	campaign worker	\$ 80.00
CAL-CAM FAIR 923 Lewis St Sulphur, LA 70669	10/03/2011	Donation	\$ 325.00
CALCASIEU PARISH POLICE JURY 1015 Pithon St Lake Charles, LA 70601	10/03/2011	fee for LWV Forum from last election	\$ 10.00
JESSICA CARTER PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
3. SUBTOTAL (optional)			\$865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIAMOND CASON PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
DAVILYN CEZAR 1302 W Millard St Welsh, LA 70591	10/20/2011	campaign worker	\$ 80.00
LUCGRACIOUS CEZAR 1302 W Millard St Welsh, LA 70591	10/20/2011	campaign worker	\$ 80.00
CHAMBER SWLA 120 W. Pujo Street Lake Charles, LA 70601	10/04/2011	Hole Sponsor	\$ 125.00
AVELLO CHARLES 202 N. Bank St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 80.00
KENDRA CHARLES 3728 E Opelousas St Lake Charles, LA 70615	10/20/2011	campaign worker	\$ 80.00
ONEZENE CHRETIEN 1812 Winterhalter St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 100.00
CHRISITAN BAPTIST CHURCH 4460 Fifth Ave Lake Charles, LA 70601	10/08/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70601	10/12/2011	HQ water bill	\$ 23.21
GRAYLAND COLBERT PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
CYSTIC FIBROSIS FOUNDATION 6931 Arlington Rd 2nd Floor Bethesda, MD 20814	10/03/2011	Donation	\$ 100.00
DARRELLS RESTAURANT 119 W College St Lake Charles, LA 70605	10/22/2011	Lunch for campaign workers	\$ 83.65
DOLBY ELEMENTARY 817 Jefferson Drive Lake Charles, LA 70605	10/04/2011	Donation	\$ 100.00
DOLBY ELEMENTARY 817 Jefferson Drive Lake Charles, LA 70605	10/17/2011	Sponsor trip to Washington D.C.	\$ 117.00
HELEN DUGAR PO Box 451 Lake Charles, LA 70602	10/20/2011	campaign worker	\$ 80.00
ENTERGY 639 Loyola Ave New Orleans, LA 70113	10/12/2011	HQ utility bill	\$ 278.98
3. SUBTOTAL (optional)			\$862.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FOUNDATION Lake Charles Memorial Hospital 1701 Oak Park Blvd Lake Charles, LA 70601	10/04/2011	Cookin for a Cure - 2 tickets	\$ 150.00
FREDDIE FOY 3330 Westwood Rd Lot 3 Westlake, LA 70669	10/20/2011	campaign worker	\$ 80.00
ROSALYN FRIDAY 1624 Iowa St Lake Charles, LA 70607	10/20/2011	campaign worker	\$ 80.00
LUCINDA GARCIA 1302 W. Millard St Welsh, LA 70591	10/20/2011	campaign worker	\$ 80.00
ALFRETTE GAUTHIER 402 W. 3rd St Iowa, LA 70647	10/05/2011	campaign consultant	\$ 200.00
ALFRETTE GAUTHIER 402 W. 3rd St Iowa, LA 70647	10/14/2011	campaign consultant	\$ 200.00
ALFRETTE GAUTHIER 402 W. 3rd St Iowa, LA 70647	10/20/2011	campaign consultant	\$ 200.00
ALFRETTE GAUTHIER 402 W. 3rd St Iowa, LA 70647	10/27/2011	campaign consultant	\$ 200.00
3. SUBTOTAL (optional)			\$1,190.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNON GEYEN, SR 2016 Rose St Lake Charles, LA 70601	10/04/2011	campaign consultant	\$ 645.00
VERNON GEYER, JR 2017 Hagar Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 100.00
GLORIA GREEN 1302 W Millard St Welsh, LA 70591	10/20/2011	campaign worker	\$ 80.00
VICKY GUIDRY 1227 Railroad Ave Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 80.00
HABITAT FOR HUMANITY P. O. Box 638 Lake Charles, LA 70602	10/26/2011	Derby Ticket	\$ 100.00
ARTHUR RAY HAMPTON 2130 Katherine St Lake Charles, LA 70601	10/05/2011	campaign consultant	\$ 100.00
ARTHUR RAY HAMPTON 2130 Katherine St Lake Charles, LA 70601	10/14/2011	campaign consultant	\$ 100.00
ARTHUR RAY HAMPTON 2130 Katherine St Lake Charles, LA 70601	10/20/2011	campaign consultant	\$ 80.00
3. SUBTOTAL (optional)			\$1,285.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTHUR RAY HAMPTON 2130 Katherine St Lake Charles, LA 70601	10/27/2011	campaign consultant	\$ 80.00
JOHN HANDY 1706 Martha Lake Charles, LA 70601	10/05/2011	campaign consultant	\$ 100.00
JOHN HANDY 1706 Martha Lake Charles, LA 70601	10/14/2011	campaign consultant	\$ 100.00
JOHN HANDY 1706 Martha Lake Charles, LA 70601	10/20/2011	campaign consultant	\$ 100.00
JOHN HANDY 1706 Martha Lake Charles, LA 70601	10/27/2011	campaign consultant	\$ 100.00
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	10/14/2011	KVHP TV \$575; Radio \$575; Newspaper ads \$1137.50	\$ 2,287.50
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	10/14/2011	Consulting \$3870; Radio \$230; Newspaper #417.65; Production \$3000; Images \$20	\$ 7,537.65
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	10/17/2011	Newspaper ads \$2460	\$ 2,460.00
3. SUBTOTAL (optional)			\$12,765.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEON HEBERT 1302 W Millard St Welsh, LA 70591	10/20/2011	campaign worker	\$ 80.00
IMMACULATE HEART OF MARY CATHOLIC CHURCH 2031 Opelousas St Lake Charles, LA 70601	10/03/2011	Donation	\$ 100.00
ALFRED JACKSON PO Box 300 Vinton, LA 70668	10/20/2011	campaign worker	\$ 80.00
JERRLLYN JACKSON 1740 6th Ave Lot 7 Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 80.00
JERRY JACKSON, III 3927 Swanee Lake Charles, LA 70605	10/20/2011	campaign worker	\$ 80.00
JERRY JACKSON, JR 3927 Swanee St Lake Charles, LA 70605	10/20/2011	campaign worker	\$ 80.00
JERRY JACKSON, SR 1302 W Millard St Welsh, LA 70591	10/20/2011	campaign worker	\$ 130.00
LA TOYA JACKSON 415 Ave D Lot 101 Lake Charles, LA 70615	10/20/2011	campaign worker	\$ 80.00
3. SUBTOTAL (optional)			\$710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTIE JACKSON PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
PHYLLIS JACKSON 3927 Swanee St Lake Charles, LA 70605	10/20/2011	campaign worker	\$ 80.00
REGGIE JACKSON 2877 8 Beglis Pkwy Sulphur, LA 70669	10/20/2011	campaign worker	\$ 80.00
CHANEY JENKS 1209 N. Elton Ct Lake Charles, LA 70607	10/20/2011	campaign worker	\$ 130.00
JARVIS JENKS 1209 N Elton Court Lake Charles, LA 70607	10/20/2011	campaign worker	\$ 80.00
ANNETTE JONES 1012 Sulphur Ave Westlake, LA 70669	10/20/2011	campaign worker	\$ 80.00
DEXTER JONES, JR. 1011 Sulphur Ave Westlake, LA 70669	10/20/2011	campaign worker	\$ 80.00
DEXTER JONES, SR 818 Topsy Rd Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 80.00
3. SUBTOTAL (optional)			\$690.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUGENE JONES 6271 Mary Le Bleu Rd Lake Charles, LA 70615	10/20/2011	campaign worker	\$ 80.00
KNIGHTS OF COLUMBUS COUNCIL 710 W. Prien Lake Rd. Ste 101 Lake Charles, LA 70601	10/19/2011	Donation	\$ 540.00
LA HOUSE OF REPRESENTATIVES 900 North 3rd Street Baton Rouge, LA 70804	10/26/2011	MBMS Ice Cream	\$ 40.88
LAKE CHARLES MUSIC 1000 E Prien Lake Rd Lake Charles, LA 70601	10/22/2011	Loud system rental	\$ 105.00
SHAYLA LEMONIA PO Box 3131 Lake Charles, LA 70602	10/20/2011	campaign worker	\$ 80.00
DARILYN LEWIS 1012 Sulphur Ave Westlake, LA 70669	10/20/2011	campaign worker	\$ 80.00
GREGORY LEWIS, SR 808 Harrison St Westlake, LA 70669	10/20/2011	campaign worker	\$ 80.00
LIVING WAY PENTECOSTAL CHURCH 1617 E. McNeese St Lake Charles, LA 70601	10/16/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,030.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS PERRET FOR CLERK OF COURT 121 Corinne St Lafayette, LA 70506	10/10/2011	Donation	\$ 300.00
MAKING STRIDES AGAINST BREAST CANCER PO Box 22718 Oklahoma City, OK 73123	10/03/2011	Donation for walk	\$ 100.00
MICHAEL MALBROUGH 4462 Lake Caroline Drive Lake Charles, LA 70615	10/04/2011	campaign consultant	\$ 750.00
MICHAEL MALBROUGH 4462 Lake Caroline Drive Lake Charles, LA 70615	10/20/2011	campaign consultant	\$ 750.00
URSULA MALBROUGH 4462 Lake Caroline Dr Lake Charles, LA 70615	10/20/2011	campaign worker	\$ 80.00
CHERYL MANNING 1812 Winterhalter St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 100.00
MARKET BASKET 4431 Nelson Road Lake Charles, LA 70605	10/22/2011	2 trays of sandwiches for after voting party	\$ 103.00
THERESA MARTIN 2010 Medora Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,283.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THERESA MARTIN 2010 Medora Lake Charles, LA 70601	10/27/2011	campaign consultant	\$ 100.00
SHARON MASON 1902 Winterhalter Apt C Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 100.00
THELMA MCCARTER PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
MCNEESE FOUNDATION PO Box 91989 Lake Charles, LA 70609	10/03/2011	Parade fee	\$ 50.00
JUSTICE MILLER 4250 Lake Caroline Dr Lake Charles, LA 70615	10/20/2011	campaign worker	\$ 80.00
OSSIE MONROE PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
DEWAYNE MORGAN PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
MT. PILGRIM BAPTIST CHURCH 119 N Bank St Lake Charles, LA 70601	10/16/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHY NATALI 5638 Hwy 14 East Bell City, LA 70630	10/03/2011	Campaign worker	\$ 1,500.00
KATHY NATALI 5638 Hwy 14 East Bell City, LA 70630	10/26/2011	campaign worker	\$ 1,500.00
ROY L NELSON, JR 1624 Iowa St Lake Charles, LA 70607	10/20/2011	campaign worker	\$ 80.00
GERALDINE NIXON 1302 W Millard St Welsh, LA 70591	10/20/2011	campaign worker	\$ 80.00
MICHAEL NIXON 1302 W Millard St Welsh, LA 70591	10/20/2011	campaign worker	\$ 80.00
PARTY CITY 3140 E Prien Lake Rd Lake Charles, LA 70615	10/22/2011	plates napkins for after voting party	\$ 52.91
PENTECOSTALS OF WESTLAKE 1208 Sampson St Westlake, LA 70669	10/17/2011	Student Center - Golf Tournament	\$ 200.00
EASTER PETE PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
3. SUBTOTAL (optional)			\$3,572.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKIE PETE 1806 Rose St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 130.00
MARQUES PETE, JR 1806 Rose St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 80.00
MARQUES PETE, SR 1806 Rose St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 80.00
MICHAEL PETE 702 Mill St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 100.00
VANESSA PRUDOMME 1806 Rose St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 80.00
JOHNATHON RICHARD 1115 N. Booker Lake Charles, LA 70601	10/05/2011	campaign consultant	\$ 100.00
JOHNATHON RICHARD 1115 N. Booker Lake Charles, LA 70601	10/14/2011	campaign consultant	\$ 80.00
JOHNATHON RICHARD 1115 N. Booker Lake Charles, LA 70601	10/20/2011	campaign consultant	\$ 100.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNATHON RICHARD 1115 N. Booker Lake Charles, LA 70601	10/27/2011	campaign consultant	\$ 100.00
JUNE RICHMOND PO Box 1387 DeQuincy, LA 70663	10/20/2011	campaign worker	\$ 80.00
SACRED HEART CATHOLIC CHURCH 1102 Mill St Lake Charles, LA 70601	10/09/2011	Donation	\$ 50.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Lake Charles, LA 70611	10/12/2011	ad in football program	\$ 14.00
SAM'S CLUB 2025 Sam S Way Lake Charles, LA 70605	10/22/2011	drinks flowers for after voting party	\$ 118.07
CONNIE SAMPLE PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
EDDIE SAMPLE PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
RONALD SAMPLE PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
3. SUBTOTAL (optional)			\$602.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSICA SENEGAL PO Box 451 Lake Charles, LA 70602	10/20/2011	campaign worker	\$ 80.00
JOSEPH SENEGAL PO Box 451 Lake Charles, LA 70602	10/20/2011	campaign worker	\$ 80.00
SHERRI SMITH CHEEK CAMPAIGN 9973 Mansfield Road Keithville, LA 71047	10/17/2011	Donation for campaign	\$ 1,000.00
BRANDI SKINNER PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
BRYSON SKINNER PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
LASTIC SKINNER PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
MARY SKINNER PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
SHERRY SKINNER PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
3. SUBTOTAL (optional)			\$1,560.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUMMER SKINNER PO Box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
TERRY SKINNER PO Box 486 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 750.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	10/24/2011	Pentagon Rent	\$ 740.00
HOSEA STEWARD 720 N. Goof Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 50.00
SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663	10/04/2011	Donation	\$ 400.00
THE BOARDING HOUSE 425 7th St Lake Charles, LA 70601	10/22/2011	2 trays of sandwiches for after voting party	\$ 90.68
THE LORD'S OUTREACH CHILDREN'S MISSION P. O. Box 7516 Lake Charles, LA 70606	10/14/2011	Thanksgiving Baskets	\$ 100.00
DERRICK THIBODEAUX 202 N Bank St Lake Charles, LA 70601	10/20/2011	campaign worker	\$ 80.00
3. SUBTOTAL (optional)			\$2,290.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEMETRICE THOMAS PO Box 422 Fenton, LA 70640	10/20/2011	campaign worker	\$ 80.00
THRONE OF GRACE 2401 6th St Lake Charles, LA 70601	10/09/2011	Donation	\$ 25.00
DOMINGUE TOLBERT 1502 Henning Dr Sulphur, LA 70669	10/20/2011	campaign worker	\$ 80.00
TONYS PIZZA 335 E Prien Lake Rd Lake Charles, LA 70601	10/22/2011	tray of sandwiches for after voting party	\$ 54.50
DANNY TUTSON 1115 N. Booker St Lake Charles, LA 70601	10/05/2011	campaign consultant	\$ 100.00
DANNY TUTSON 1115 N. Booker St Lake Charles, LA 70601	10/14/2011	campaign consultant	\$ 80.00
DANNY TUTSON 1115 N. Booker St Lake Charles, LA 70601	10/20/2011	campaign consultant	\$ 100.00
DANNY TUTSON 1115 N. Booker St Lake Charles, LA 70601	10/27/2011	campaign consultant	\$ 100.00
3. SUBTOTAL (optional)			\$619.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANESSA TUTSON 1115 N. Booker St Lake Charles, LA 70601	10/05/2011	campaign consultant	\$ 100.00
VANESSA TUTSON 1115 N. Booker St Lake Charles, LA 70601	10/14/2011	campaign consultant	\$ 80.00
VANESSA TUTSON 1115 N. Booker St Lake Charles, LA 70601	10/20/2011	campaign consultant	\$ 100.00
VANESSA TUTSON 1115 N. Booker St Lake Charles, LA 70601	10/27/2011	campaign consultant	\$ 100.00
ANITA WALKER PO Box 424 Iowa, LA 70647	10/20/2011	campaign worker	\$ 80.00
WALMART 3451 Nelson Road Lake Charles, LA 70605	10/22/2011	food for after voting party	\$ 39.03
WEST CALCALSIEU ASSOCIATION OF COMMERCE 500 N. Huntington St Sulphur, LA 70669	10/26/2011	Banquet tickets	\$ 50.00
DONNA WILLIAMS 4845 Lake St #202 Lake Charles, LA 70605	10/14/2011	Preparation of campaign reports	\$ 325.00
3. SUBTOTAL (optional)			\$874.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAUL WILSON PO box 1387 DeQuincy, LA 70633	10/20/2011	campaign worker	\$ 80.00
ZETA PSI OMEGA FOUNDATION P.O. BOX 321 LAKE CHARLES, LA 70601	10/14/2011	Day Run Rideaux	\$ 100.00
3. SUBTOTAL (optional)			\$180.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,432.86

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	10/25/2011	check supply order	\$ 34.00
PAYPAL Internet Payments Lake Charles, LA 70601	10/20/2011	fee for online contributions	\$ 18.60
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 52.60

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